STATE OF TEXAS PURCHASE ORDER

1. Agency Name & No. TEXAS STATE LIBRARY & ARCHIVES COMMISSION 306	4. Purchase Order No. 306-16-8071	12. HUB: N/A	13. Order Type: Service		
Tax Exempt agency of the Texas State Government	5. PCC C	14. Vendor Identification No:	19546011263		
2. Agency Billing Address **ACCOUNTING DEPARTMENT**	6. Current Document Num	15. Vendor Address:			
Texas State Library & Archives Commission PO Box 12516 Austin, TX 78711-2516 Email invoices to: AP@tsl.texas.gov Phone: (512) 463-5473; Fax: (512) 475-0185	7. Total Encumbrance \$60.00	Lone Star Holdings LLC dba Lone Star Overnight 1601 Headway Circle			
	8. REF DOC	Austin, TX 78754			
*VENDOR MUST REFERENCE PURCHASE ORDER NUMBER ON ALL INVOICES OR INVOICE WILL BE RETURNED TO VENDOR. THIS PURCHASE HAS BEEN DETERMINED TO BE THE "BEST VALUE." 3. Destination of goods or service		16. Vendor Contact Info: Phone: (800) 800-8984 Fax: (512) 491-8026 Email: cgarbade@lso.com			
	9. Service Period or Expected Delivery Date:				
	9/1/2015 - 8/31/2015				
	10. NIGP Code 962-24				
	11. Agency Contact: Pam F Email: prodriguez@tsl.t	•	hone: (512) 463-3037 Fax: (512) 475-3393		

17. Description

Texas Overnight, Second Day and Small Parcel Delivery Services.

Contract No. 962-M1

18. SFX	INDEX	AY	COBJ	AOBJ	AMOUNT
001	17111	16	7286	7051	\$50.00
002	43111	16	7286	7054	\$10.00
		1		Total:	\$60.00

19. Legal Cites:

20. Division Tracking Number: LDN 16-008, TBP 16-18

Per Texas Tax Code 151.309, the Texas State Library and Archives Commission is a tax-exempt agency. If you need further proof of this, please contact the Agency Contact in box #11.

Confirmation of receipt is required, please sign box #23 and return signed PO via email: purchasing@tsl.texas.gov or fax: (512) 475-3393.

Committation of receipt is required, please sign box #25 and return signed if O via email, purchasing@tsi.texas.gov or lax. (512) 475-5595.							
22 Approval Signature	Date 8 27 2015	23. Vendor Signature	Date				

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Rev. 05/2015

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

RECEIVED

JUN 22 2015

	Fiscal Year		2016						
Purchase Requisition (PR) Blanket/Non-PR*				PUR	CHAS	ING			
Blanket PO#:									
*CFO Signature not required for blankets.			— Vendor Name: Lone Star Holdings, LLC - DBA Lone Star Overnight						
PO #: 16-	·			1601 Headway	Circle				
Division Tracking #:	DN 16-008		City, Stat	e, Zip: Austin, T	〈 78754				
Previous PO #: 1	5-8053		Phone:	512-740)-4733	Fax:			
Encumbrance Number:					Rhonda				
			Email: rja	mes@lso.com					
Requested Delivery Date:			Vendor II	D#:					
			DUNS:	cor	nplete if using fea	leral fun	ds		
			SAM Exp	iration Date:	complete if u	using fea	leral fund	's	
Item Description	Commodity Code	Qty	Unit	Unit Price	Total Amount		Agency Object	Object	
+ Texas Overnight, Second Day, and - Small Parcel Delivery.	962-24	1	Lot	\$50.00	\$50.00	17111	7.051	7286	
Small Farcer Delivery.				Subtotal	\$50.00		1001		
				Shipping & Handling \$0.00 if applicable					
Construct. 962-M2				Grand Total \$50.00					
Special Instructions:				V				-	
Division Proprietory Statement (to be filled out if	service or commodity will n	ot be con	npetitively bio	d)			(00000000000000000000000000000000000000		
Rescusion	rl 05	128	115						
1. Requestor or Contract Manager Signa	ature (always required)		6. Execut	ti ve Signature (if	required)		/	Date	
Rose Willrich 463-5432				Monue Osbedene 6/22/1					
Type name & phone number of Reques	tor or Contract Manag	er	7. Chief Fiscal Officer (always required)* Date						
KOSC WILINCH	05/20	8/15	P	Rodries	nas	{	1971:	2015	
2. Purchasing Liaison Signature	C	Date	Ordered	rby () 0		Y	Date	
Bell Fall	tel 6/2.	2/15		9	1115-8	31/10	1		
3. Division Director Signature (always required) Date Estimated Delivery Date									
4. If IT related, send PR to Ac	cessibility Team.								
For Accessibility									
ADA Compliant: (Circle One	YES NO								
	J								
5. Director or IRT (if required) Date			Received by (Signature) Date						

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Code, by signing this PR, I certify that I have no interest in, or in any manner am personally connected with, the contract or bid to be awarded under this Purchase Requisition (PR) for the purchase of furnishing, supplies, materials, services, and/or equipment by TSLAC. I further certify that neither I nor any member of my family (spouse or dependent child), have nor will accept or receive from any person, firm or corporation to whom a contract or bid may be awarded, directly or indirectly, by rebate, gift, or otherwise, any money or other thing of value whatsoever, nor shall I/we receive any promise, obligation, or contract for future reward or compensation from any party. I acknowledge that I may be dismissed if it is discovered that I/we have violated the aforementioned statute.

If no vendor is designated by requestor on this PR, the Purchasing staff will notify all signatories for ratification of the above certification to ensure compliance with the statute.

Rev. 05/15/2015				
Vendor Change Approvals:	Please initial and date acco			
	_ 1	3	5	7
Purchasing Signature Date				
	2	4	6	

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

Fiscal Year _____ 2016 ☐ Purchase Requisition (PR) ☑ Blanket/Non-PR* LSTA# Blanket PO # 306-LONE STAR OVERNIGHT Vendor Name: *CFO Signature not required for blankets. 6625 Lenox Park, 3rd Floor Address: PO# 306-Division Tracking # TBP 16-18 City, State, Zip: MEMPHIS, TN 38115 Previous PO #: 306 - 15-8053 Phone: 469-939-0578 901-224-2960 Encumbrance Number: Contact Name: David Guanella Email: Requested Delivery Date: 09/01/2015 17104270073 Vendor ID#: DUNS: SAM Expiration Date: Agency Comp Item Description Commodity Code Qty Unit Unit Price Total Amount Index Object Object Shipments: Blanket for 962-24 1 lot 10.00 10.00 43111 7286 shipments Overnight/Second Day/Ground Deliveries LSO covers Texas, the western part of Louisiana, and parts of lOklahoma. 9/1/2015-8/31/2016 Contract 962-M1 JUL 08 2015 PURCHASING \$10.00 Subtotal Shipping & Handling **Grand Total** \$10.00 Special Instructions: FY16 RENEWALS Division Proprietory Statement (to be filled out if service or commodity will not be competitively bid) Requestor or Contract Manager Signature (always required) 6. (Executive Signature (if required)

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7. Chief Fiscal Officer (always required)*

Date

Diana Rivera

3-2582 Type name & phone number of Requestor or Contract Manager

Texas State Library & Archives Commission Purchase Requisition & Blanket/Non-PR Form

Sen & Co	19-19	-PRodo	iMID	827/2015
2. Purchasing Liaison Signature Da	ite	Ordered by	()	Date
avam. Dmitto &7-	7-15		9/1/15-8/3	1/2016
Division Director Signature (always required)	Date	Estimated Deliver	ry Date	
4. If IT related, send PR to Accessibility Team. For Accessibility Team: ADA Compliant: (Circle One) YES NO)			
5. Director or IRT (if required)	Date	Received by (Signa	ature)	Date
CONFLICT OF INTEREST: Per Section 2155.003 of the Texas Government Co ontract or bid to be awarded under this Purchase Requisition (PR) for the purch nor any member of my family (spouse or dependent child), have nor will accept idirectly, by rebate, gift, or otherwise, any money or other thing of value whatso ny party. I acknowledge that I may be dismissed if it is discovered that I/we hav	nase of furnis t or receive fr never nor sha	shing, supplies, materials, s rom any person, firm or corp all l/we receive any promise	ervices, and/or equipment by a poration to whom a contract or	TSLAC. I further certify that neither
no vendor is designated by requestor on this PR, the Purchasing staff will notif	iy all signator	ies for ratification of the abo	ove certification to ensure com	pliance with the statute.
ev: 2/26/2015				
endor Change Approvals:	Please in	itial and date according	ıly	
Durch sping Circulture	1	3	5	7
Purchasing Signature Date	2	4	6	

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